

United States Bankruptcy Court  
District of Minnesota

In re Aguedo Domingo Blanco  
Hilda Abundez Bonfil

Debtor(s)

Case No.

Chapter

7

STATEMENT UNDER PENALTY OF PERJURY RE:  
PAYMENT ADVICES DUE PURSUANT TO 11 U.S.C. § 521(a)(1)(B)(iv)

- ☒ Debtor 1 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ Debtor 1 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor 1 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 1 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Debtor 1:

Aguedo Blanco

Date: May 17, 2018

\*\*\*\*\*

- ☐ Debtor 2 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☒ Debtor 2 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor 2 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☒ Debtor 2 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Joint Debtor 2:

Hilda Abundez Bonfil

Date: May 17, 2018

\*\*\*IMPORTANT NOTE: Please make sure all SOCIAL SECURITY numbers, routing numbers and account numbers are redacted before filing. If the income records include the year to date amounts, you are only required to submit the first and last pay stubs from the previous 60 days.

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**PERSONAL AND CHECK INFORMATION**

Aguedo D Blanco  
8408 16th Avenue S  
Bloomington, MN 55425

Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 20 Production

Pay Period: 05/06/18 to 05/12/18

Check Date: 05/22/18 Check #: 597

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	911.01	19069.35
<b>NET PAY</b>	<b>911.01</b>	<b>19069.35</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary				320.00	8741.76
Salary	M40.00		1092.72	M520.00	14205.36
<b>Total Hours</b>	40.00			840.00	
<b>Gross Earnings</b>			1092.72		22947.12
<b>Total Hrs Worked</b>	40.00				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		67.75	1422.72
Medicare		15.84	332.73
Fed Income Tax	M 4	58.84	1297.44
MN Income Tax	M 4	32.28	677.88
<b>TOTAL</b>		174.71	3730.77

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Uniform Deducti	7.00	147.00
<b>TOTAL</b>	7.00	147.00

**NET PAY**

THIS PERIOD (\$)  
911.01

YTD (\$)  
19069.35

Payrolls by Paychex, Inc.

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**PERSONAL AND CHECK INFORMATION**

Aguedo D Blanco  
8408 16th Avenue S  
Bloomington, MN 55425  
Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 20 Production

Pay Period: 04/29/18 to 05/05/18

Check Date: 05/15/18 Check #: 539

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>911.00</u>	<u>18158.34</u>
<b>NET PAY</b>	<b>911.00</b>	<b>18158.34</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary				320.00	8741.76
Salary	<u>M40.00</u>		<u>1092.72</u>	<u>M480.00</u>	<u>13112.64</u>
<b>Total Hours</b>	40.00			800.00	
<b>Gross Earnings</b>			1092.72		21854.40
<b>Total Hrs Worked</b>	40.00				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		67.75	1354.97
Medicare		15.85	316.89
Fed Income Tax	M 4	58.84	1238.60
MN Income Tax	M 4	32.28	645.60
<b>TOTAL</b>		<u>174.72</u>	<u>3556.06</u>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Uniform Deducti	7.00	140.00
<b>TOTAL</b>	<u>7.00</u>	<u>140.00</u>

**NET PAY**

THIS PERIOD (\$)  
**911.00**

YTD (\$)  
**18158.34**

Payrolls by Paychex, Inc.



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**PERSONAL AND CHECK INFORMATION**

Aguedo D Blanco  
8408 16th Avenue S  
Bloomington, MN 55425

Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 20 Production

Pay Period: 04/15/18 to 04/21/18

Check Date: 05/01/18 Check #: 426

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	911.01	16336.32
<b>NET PAY</b>	<b>911.01</b>	<b>16336.32</b>

**EARNINGS**

DESCRIPTION	HRS	UNIT	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary					320.00	8741.76
Salary			M40.00	1092.72	M400.00	10927.20
<b>Total Hours</b>	40.00				720.00	
<b>Gross Earnings</b>				1092.72		19668.96
<b>Total Hrs Worked</b>	40.00					

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		67.75	1219.48
Medicare		15.84	285.20
Fed Income Tax	M 4	58.84	1120.92
MN Income Tax	M 4	32.28	581.04
<b>TOTAL</b>		<b>174.71</b>	<b>3206.64</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Uniform Deducti	7.00	126.00
<b>TOTAL</b>	<b>7.00</b>	<b>126.00</b>

**NET PAY**

THIS PERIOD (\$)  
**911.01**

YTD (\$)  
**16336.32**

Payrolls by Paychex, Inc.

0056 1108-1619 Sisinni Food Services Inc • 6947 Washington Ave S • Minneapolis MN 55439 • (952) 221-3501



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**PERSONAL AND CHECK INFORMATION**

Aguedo D Blanco  
8408 16th Avenue S  
Bloomington, MN 55425

Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 20 Production

Pay Period: 04/08/18 to 04/14/18

Check Date: 04/24/18 Check #: 373

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	911.00	15425.31
<b>NET PAY</b>	<b>911.00</b>	<b>15425.31</b>

**EARNINGS**

DESCRIPTION	HR/UNIT	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary				320.00	8741.76
Salary	M40.00		1092.72	M360.00	9834.48
<b>Total Hours</b>	40.00			680.00	
<b>Gross Earnings</b>			1092.72		18576.24
<b>Total Hrs Worked</b>	40.00				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		67.75	1151.73
Medicare		15.85	269.36
Fed Income Tax	M 4	58.84	1062.08
MN Income Tax	M 4	32.28	548.76
<b>TOTAL</b>		174.72	3031.93

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Uniform Deducti	7.00	119.00
<b>TOTAL</b>	7.00	119.00

**NET PAY**

THIS PERIOD (\$)  
911.00

YTD (\$)  
15425.31

Payrolls by Paychex, Inc.

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**PERSONAL AND CHECK INFORMATION**

Aguedo D Blanco  
8408 16th Avenue S  
Bloomington, MN 55425

Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 20 Production

Pay Period: 04/01/18 to 04/07/18

Check Date: 04/17/18 Check #: 321

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>911.01</u>	<u>14514.31</u>
<b>NET PAY</b>	<b>911.01</b>	<b>14514.31</b>

**EARNINGS**

DESCRIPTION	WRS/MTLS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary					8741.76
Salary					8741.76
		<u>M40.00</u>	<u>1092.72</u>	<u>M320.00</u>	<u>8741.76</u>
<b>Total Hours</b>		40.00		640.00	
<b>Gross Earnings</b>			1092.72		17483.52
<b>Total Hrs Worked</b>		40.00			

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		67.75	1083.98
Medicare		15.84	253.51
Fed Income Tax	M 4	58.84	1003.24
MN Income Tax	M 4	32.28	516.48
<b>TOTAL</b>		<u>174.71</u>	<u>2857.21</u>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Uniform Deducti	7.00	112.00
<b>TOTAL</b>	<u>7.00</u>	<u>112.00</u>

**NET PAY**

THIS PERIOD (\$)  
**911.01**

YTD (\$)  
**14514.31**

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**PERSONAL AND CHECK INFORMATION**

Aguedo D Blanco  
8408 16th Avenue S  
Bloomington, MN 55425

Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 20 Production

Pay Period: 03/25/18 to 03/31/18

Check Date: 04/10/18 Check #: 273

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>911.00</u>	<u>13603.30</u>
<b>NET PAY</b>	<b>911.00</b>	<b>13603.30</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary				320.00	8741.76
Salary	<u>M40.00</u>		<u>1092.72</u>	<u>M280.00</u>	<u>7649.04</u>
<b>Total Hours</b>	40.00			600.00	
<b>Gross Earnings</b>			1092.72		16390.80
<b>Total Hrs Worked</b>	40.00				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		67.75	1016.23
Medicare		15.85	237.67
Fed Income Tax	M 4	58.84	944.40
MN Income Tax	M 4	32.28	484.20
<b>TOTAL</b>		<u>174.72</u>	<u>2682.50</u>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Uniform Deducti	7.00	105.00
<b>TOTAL</b>	<u>7.00</u>	<u>105.00</u>

**NET PAY**

THIS PERIOD (\$)  
**911.00**

YTD (\$)  
**13603.30**

Payrolls by Paychex, Inc.



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**PERSONAL AND CHECK INFORMATION**

Aguedo D Blanco  
8408 16th Avenue S  
Bloomington, MN 55425

Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 20 Production

Pay Period: 03/18/18 to 03/24/18

Check Date: 04/03/18 Check #: 224

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	911.01	12692.30
<b>NET PAY</b>	<b>911.01</b>	<b>12692.30</b>

**EARNINGS**

DESCRIPTION	HRS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary				320.00	8741.76
Salary		M40.00	1092.72	M240.00	6556.32
<b>Total Hours</b>	40.00			560.00	
<b>Gross Earnings</b>			1092.72		15298.08
<b>Total Hrs Worked</b>	40.00				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		67.75	948.48
Medicare		15.84	221.82
Fed Income Tax	M 4	58.84	885.56
MN Income Tax	M 4	32.28	451.92
<b>TOTAL</b>		<b>174.71</b>	<b>2507.78</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Uniform Deducti	7.00	98.00
<b>TOTAL</b>	<b>7.00</b>	<b>98.00</b>

**NET PAY**

THIS PERIOD (\$)  
**911.01**

YTD (\$)  
**12692.30**

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**PERSONAL AND CHECK INFORMATION**

Aguedo D Blanco  
8408 16th Avenue S  
Bloomington, MN 55425  
Soc Sec #: xxx-xx-xxxx Employee ID: 6

Home Department: 20 Production

Pay Period: 03/11/18 to 03/17/18

Check Date: 03/27/18 Check #: 180

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>911.00</u>	<u>11781.29</u>
<b>NET PAY</b>	<b>911.00</b>	<b>11781.29</b>

**EARNINGS**

DESCRIPTION	HRS	UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary					320.00	8741.76
Salary	<u>M40.00</u>			<u>1092.72</u>	<u>M200.00</u>	<u>5463.60</u>
<b>Total Hours</b>		40.00				
<b>Gross Earnings</b>				1092.72		14205.36
<b>Total Hrs Worked</b>		40.00				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		67.75	880.73
Medicare		15.85	205.98
Fed Income Tax	M 4	58.84	826.72
MN Income Tax	M 4	32.28	419.64
<b>TOTAL</b>		<u>174.72</u>	<u>2333.07</u>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Uniform Deducti	7.00	91.00
<b>TOTAL</b>	<u>7.00</u>	<u>91.00</u>

**NET PAY**

THIS PERIOD (\$)
<b>911.00</b>

YTD (\$)
<b>11781.29</b>

Payrolls by Paychex, Inc.

